

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62558
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1181-435019
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5-5:28AM		10/19/2012-10/19/2012		....F..		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:10:34 AM		NRCCCO061012H	30	500.00			
2	NEWS 4 EARLY 5-5:28AM		10/22/2012-10/25/2012		MTWT...		30	4	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:13:31 AM		NRCCCO061019H	30	550.00			
10/23/2012	Tu	05:11:15 AM		NRCCCO061019H	30	550.00			
10/24/2012	We	05:21:13 AM		NRCCCO061019H	30	550.00			
10/25/2012	Th	05:20:34 AM		NRCCCO061019H	30	550.00			
3	NEWS 4 EARLY 5:28-6:00AM		10/19/2012-10/19/2012		....F..		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:29:07 AM		NRCCCO061012H	30	500.00			
4	NEWS 4 EARLY 5:28-6:00AM		10/22/2012-10/25/2012		MTWT...		30	4	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:41:39 AM		NRCCCO061019H	30	550.00			
10/23/2012	Tu	05:28:52 AM		NRCCCO061019H	30	550.00			

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Account Exec: NICOLE ELIE POL
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Contract Num: 1181-62558
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1181-435019
Invoice Date: 10/28/2012
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:52:24 AM		NRCCCO061019H	30	550.00			
	10/25/2012	Th	05:58:02 AM		NRCCCO061019H	30	550.00			
5	NEWS 4 TODAY		10/19/2012-10/19/2012		. . . . F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:10:53 AM		NRCCCO061012H	30	750.00			
	10/19/2012	Fr	06:45:41 AM		NRCCCO061012H	30	750.00			
6	NEWS 4 TODAY		10/22/2012-10/25/2012		M T W T . . .		30	8	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . .		8		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:11:45 AM		NRCCCO061019H	30	850.00			
	10/22/2012	Mo	06:56:48 AM		NRCCCO061019H	30	850.00			
	10/23/2012	Tu	06:20:13 AM		NRCCCO061019H	30	850.00			
	10/23/2012	Tu	06:44:03 AM		NRCCCO061019H	30	850.00			
	10/24/2012	We	06:27:24 AM		NRCCCO061019H	30	850.00			
	10/24/2012	We	06:56:08 AM		NRCCCO061019H	30	850.00			
	10/25/2012	Th	06:20:00 AM		NRCCCO061019H	30	850.00			
	10/25/2012	Th	06:27:08 AM		NRCCCO061019H	30	850.00			
7	THE EARLY SHOW		10/19/2012-10/19/2012	 F . .		30	2	750.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		 F . .		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:23:30 AM		NRCCCO061012H	30	750.00			
10/19/2012	Fr	08:53:00 AM		NRCCCO061012H	30	750.00			
8	THE EARLY SHOW		10/22/2012-10/25/2012		M T W T . . .		30	12	850.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		12		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:54:40 AM		NRCCCO061019H	30	850.00			
10/22/2012	Mo	08:23:50 AM		NRCCCO061019H	30	850.00			
10/22/2012	Mo	08:57:06 AM		NRCCCO061019H	30	850.00			
10/23/2012	Tu	08:12:16 AM		NRCCCO061019H	30	850.00			
10/23/2012	Tu	08:36:49 AM		NRCCCO061019H	30	850.00			
10/23/2012	Tu	08:53:45 AM		NRCCCO061019H	30	850.00			
10/24/2012	We	08:12:05 AM		NRCCCO061019H	30	850.00			
10/24/2012	We	08:27:04 AM		NRCCCO061019H	30	850.00			
10/24/2012	We	08:45:55 AM		NRCCCO061019H	30	850.00			
10/25/2012	Th	07:59:11 AM		NRCCCO061019H	30	850.00			
10/25/2012	Th	08:24:00 AM		NRCCCO061019H	30	850.00			
10/25/2012	Th	08:56:59 AM		NRCCCO061019H	30	850.00			
9	NEWS 4 THIS MORNING		10/21/2012-10/21/2012		. . . . . S		30	3	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:26:48 AM		NRCCCO061019H	30	500.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/21/2012	Su	06:55:07 AM		NRCCCO061019H	30	500.00		
	10/21/2012	Su	07:38:53 AM		NRCCCO061019H	30	500.00		
10	YOUNG & THE RESTLESS		10/19/2012-10/19/2012		....F..	30	2		1,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		....F..		2		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/19/2012	Fr				30			Credit
	10/19/2012	Fr				30			Credit
11	NFL REGULAR SEASON GAMES		10/21/2012-10/21/2012		.....S	30	3		12,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		.....S		2		12,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/21/2012	Su				30			12,000.00
	10/21/2012	Su	02:21:00 PM		NRCCCO061019H	30	12,000.00		
	10/21/2012	Su	05:56:09 PM	10/21/2012	NRCCCO061019H	30	12,000.00	12,000.00	
									Makegood in 14:00:00-17:58:00
12	DR PHIL		10/19/2012-10/19/2012		....F..	30	2		1,500.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		....F..		2		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/19/2012	Fr	04:10:29 PM		NRCCCO061012H	30	1,500.00		
	10/19/2012	Fr	04:38:29 PM		NRCCCO061012H	30	1,500.00		

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13	DR PHIL	10/22/2012-10/25/2012	MTWT...	30	8	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	8	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:57:00 PM		NRCCCO061019H	30	1,500.00			
10/22/2012	Mo	04:54:14 PM		NRCCCO061019H	30	1,500.00			
10/23/2012	Tu	04:09:27 PM		NRCCCO061019H	30	1,500.00			
10/23/2012	Tu	04:28:38 PM		NRCCCO061019H	30	1,500.00			
10/24/2012	We	04:21:29 PM		NRCCCO061019H	30	1,500.00			
10/24/2012	We	04:39:49 PM		NRCCCO061019H	30	1,500.00			
10/25/2012	Th	04:10:03 PM		NRCCCO061019H	30	1,500.00			
10/25/2012	Th	04:33:19 PM		NRCCCO061019H	30	1,500.00			
14	NEWS 4 AT 5 PM	10/19/2012-10/19/2012	....F..	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:19:56 PM		NRCCCO061012H	30	1,600.00			
15	CBS4 NEWS AT 6	10/19/2012-10/19/2012	....F..	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:14:40 PM		NRCCCO061012H	30	1,600.00			

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16	CBS4 NEWS AT 630PM	10/19/2012-10/19/2012F..	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:27:36 PM		NRCCCO061012H	30	1,600.00			
17	NEWS 4 AT 5P - SATURDAY	10/20/2012-10/20/2012	.....S.	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30				Credit
10/20/2012	Sa	05:39:44 PM		NRCCCO061019H	30	750.00			
18	NCIS: LOS ANGELES	10/23/2012-10/23/2012	.T.....	30	2	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.T.....	2	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:33:18 PM		NRCCCO061019H	30	7,000.00			
10/23/2012	Tu	08:44:03 PM		NRCCCO061019H	30	7,000.00			
19	THE BIG BANG THEORY/TWO AND A HALF	10/25/2012-10/25/2012	...T...	30	2	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		...T...	2	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	06:58:00 PM		NRCCCO061019H	30	7,000.00			
10/25/2012	Th	07:17:29 PM		NRCCCO061019H	30	7,000.00			

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ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .	30	3	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .	2	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th				30			7,000.00	Preempted
10/25/2012	Th	08:50:02 PM		NRCCCO061019H	30	7,000.00			
10/26/2012	Fr	08:45:01 PM	10/25/2012	NRCCCO061019H	30	7,000.00	7,000.00		Makegood in CSI: NY
21	CSI: NY	10/19/2012-10/19/2012	. . . . F . .	30	4	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	2	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			4,000.00	Preempted
10/19/2012	Fr				30			4,000.00	Preempted
10/19/2012	Fr	06:58:00 PM	10/19/2012	NRCCCO061012H	30	4,000.00	4,000.00		Makegood in HAWAII FIVE-0
10/19/2012	Fr	07:33:36 PM	10/19/2012	NRCCCO061012H	30	4,000.00	4,000.00		Makegood in HAWAII FIVE-0
22	CRIMETIME SATURDAY	10/20/2012-10/20/2012	. . . . . S .	30	2	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	2	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:32:04 PM		NRCCCO061019H	30	2,200.00			
10/20/2012	Sa	08:57:30 PM		NRCCCO061019H	30	2,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62558
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1181-435019
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
23	LATE SHOW WITH DAVID LETTERMAN	10/19/2012-10/19/2012	....F..		30	2	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:54:09 PM		NRCCCO061012H	30	1,000.00			
10/19/2012	Fr	11:31:10 PM		NRCCCO061012H	30	1,000.00			
24	LATE NEWS M-SU	10/22/2012-10/25/2012	M.....		30	2	1,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....	2		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:14:49 PM		NRCCCO061019H	30	1,200.00			
10/22/2012	Mo	10:29:29 PM		NRCCCO061019H	30	1,200.00			
25	CSI MIAMI	10/20/2012-10/20/2012	.....S.		30	4	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			500.00	Preempted
10/20/2012	Sa				30			500.00	Preempted
10/20/2012	Sa	11:20:45 PM	10/20/2012	NRCCCO061019H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
10/20/2012	Sa	11:43:12 PM	10/20/2012	NRCCCO061019H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
26	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012S.		30	1	1,200.00		

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CPE: / / 2962

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			. . . . . S .		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	12:59:01 PM		NRCCCO061019H	30	1,200.00				
27	LATE NEWS M-SU		10/23/2012-10/25/2012		. T W T . . .		30	3	2,400.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012			. T W T . . .		3		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	10:32:51 PM		NRCCCO061019H	30	2,400.00				
10/24/2012	We	10:33:06 PM		NRCCCO061019H	30	2,400.00				
10/25/2012	Th	10:34:03 PM		NRCCCO061019H	30	2,400.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		73		139,650.00		20,947.50	118,702.50	28,000.00	28,000.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing139,650.00
	Controller's Dept.	Trade Value0.00
	212-856-8000	Agency Commission20,947.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount118,702.50

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